



421



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank

15/02/2018 12:02:01



* B 0 0 6 6 8 9 *

A.APPLICANT DETAILS

1	RECEIPT NO	B006689 ✓		
2	APPLICANT NAME *	JAWAHAR ALI & M.J.RAHMATH KAMILA		
3	MOBILE NO*	9444258826		
4	EMAIL ADDRESS*	CCSRAJU2@GMAIL.COM		
5	SITE ADDRESS*	OLD MAHABALIPURAM ROAD, SHOLINGANALLUR, CHENNAI. S.NO.478/9, SHOLINGANALLUR VILLAGE.		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	B2/12795/2017	DATE ON DC/FILE/LETTER*	13/02/2018
10	TOTAL DEMAND VALUE (IN RS)	6702000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	491000.00	0.00	491000.00
REGULARIZATION CHARGES	90000.00	0.00	90000.00
LAYOUT / SCRUTINY CHARGES	1000.00	0.00	1000.00
OPEN SPACE RESERVATION CHARGES	5193000.00	0.00	5193000.00
INFRASTRUCTURE & AMENITIES CHARGES	481000.00	0.00	481000.00
SECURITY DEPOSIT FOR BUILDING	410000.00	0.00	410000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	26000.00	0.00	26000.00
TOTAL CURRENT PAYMENT RS.			6702000.00

AMOUNT IN WORDS : SIXTY SEVEN LAKHS TWO THOUSANDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	BANK OF BARODA	RTGS/BARBR52018021400552704	14/02/2018	6702000.00

Signature of Applicant

Signature of Bank Official

